

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15023-PMM

KELLI L. LOWREY
303 BERRY STREET
MOUNT JOY PA 17552

Petition Filed Date: 08/09/2019
341 Hearing Date: 09/24/2019
Confirmation Date: 01/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$210.00		06/01/2021	\$210.00		07/01/2021	\$210.00	
08/02/2021	\$210.00	8/2/2021	08/31/2021	\$210.00		10/01/2021	\$210.00	
11/01/2021	\$192.00		12/02/2021	\$192.00		01/03/2022	\$192.00	
01/31/2022	\$192.00		03/03/2022	\$192.00		03/31/2022	\$192.00	
05/02/2022	\$192.00		06/01/2022	\$192.00		07/01/2022	\$192.00	
08/01/2022	\$192.00							
Total Receipts for the Period: \$3,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,713.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$27,416.36	\$0.00	\$27,416.36
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$112.51	\$0.00	\$112.51
4	BRANCH BANKING & TRUST CO »» 004	Unsecured Creditors	\$4,034.87	\$0.00	\$4,034.87
5	PSECU »» 005	Unsecured Creditors	\$19,994.95	\$0.00	\$19,994.95
6	PSECU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PSECU »» 007	Unsecured Creditors	\$17,026.31	\$0.00	\$17,026.31
8	PSECU »» 008	Unsecured Creditors	\$7,400.25	\$0.00	\$7,400.25
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$7,861.06	\$3,654.35	\$4,206.71
10	TD BANK USA NA »» 010	Unsecured Creditors	\$8,494.16	\$0.00	\$8,494.16
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$521.25	\$0.00	\$521.25
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,775.47	\$0.00	\$2,775.47

Chapter 13 Case No. 19-15023-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,713.00	Current Monthly Payment:	\$192.00
Paid to Claims:	\$5,964.35	Arrearages:	(\$161.00)
Paid to Trustee:	\$572.01	Total Plan Base:	\$11,352.00
Funds on Hand:	\$176.64		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.